## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re:

Case No. 17-21831CMB

WILLIAM O GREENWALT PATRICIA A GREENWALT Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2017.
- 2) The plan was confirmed on 09/29/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1328 on 09/29/2027.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 02/14/2018.
  - 6) Number of months from filing to last payment: 0.
  - 7) Number of months case was pending: <u>11</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$26,300.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$13,500.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,500.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,136.43
Court Costs \$310.00
Trustee Expenses & Compensation \$576.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,022.43

Attorney fees paid and disclosed by debtor: \$1,800.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALTAIR OH XIII LLC	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS BANK FSB	Unsecured	11,239.00	11,239.39	11,239.39	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	0.00	273.05	273.05	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	10,219.00	NA	NA	0.00	0.00
BANK OF AMERICA NA**	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA**	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE NA**	Unsecured	3,155.00	3,155.49	3,155.49	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,607.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	0.00	NA	NA	0.00	0.00
CHASE++	Unsecured	0.00	NA	NA	0.00	0.00
CHASE++	Unsecured	10,063.00	NA	NA	0.00	0.00
CHASE++	Unsecured	3,959.00	NA	NA	0.00	0.00
CHASE++	Unsecured	587.00	NA	NA	0.00	0.00
CHASE++	Unsecured	10,063.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	1,839.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	786.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1,907.00	NA	NA	0.00	0.00
CREDIT FIRST NA*	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT FIRST NA*	Unsecured	2,204.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	2,032.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	3,918.00	NA	NA	0.00	0.00
DISCOVER BANK(*)	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER BANK(*)	Unsecured	0.00	9,053.37	9,053.37	0.00	0.00
DISCOVER BANK(*)	Unsecured	7,775.00	7,775.60	7,775.60	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	0.00	124.99	124.99	0.00	0.00
ERIE COUNTY CLERK OF COURTS	Unsecured	0.00	NA	NA	0.00	0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
I.C. SYSTEMS INC.	Unsecured	154.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	136,219.92	136,219.92	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	0.00	30,000.00	30,000.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	0.00	188,499.19	188,499.19	0.00	0.00
LVNV FUNDING LLC	Unsecured	5,810.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	0.00	5,229.71	5,229.71	0.00	0.00
MIDLAND FUNDING MIDLAND FUNDING	Unsecured Unsecured	4,476.00 3,464.00	NA NA	NA NA	0.00 0.00	0.00
MIDLAND FUNDING MIDLAND FUNDING	Unsecured	9,387.00	NA NA	NA NA	0.00	0.00
MIDLAND FUNDING MIDLAND FUNDING	Unsecured	1,921.00	NA NA	NA NA	0.00	0.00
MIDLAND FUNDING MIDLAND FUNDING	Unsecured	4,425.00	NA NA	NA NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC(*)++	Unsecured	107.00	NA	NA	0.00	0.00
NICK AND LOREEN PISANI	Unsecured	0.00	NA	NA	0.00	0.00
ORION PORTFOLIO SERVICES LLC	Unsecured	129.00	127.09	127.00	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	1,097.24	1,097.24	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	1,635.16	1,635.16	1,635.16	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	3,686.53	3,686.53	3,686.53	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,590.00	1,145.16	1,145.15	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	459.00	459.08	459.08	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	0.00	1,752.46	1,752.46	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	0.00	1,881.93	1,881.93	0.00	0.00
PRA AG FUNDING LLC	Unsecured	1,832.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	2,702.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	3,603.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	1,922.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	1,790.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC PRA/PORTFOLIO RECOVERY ASSOC	Unsecured Unsecured	756.00 0.00	NA NA	NA NA	0.00 0.00	0.00
PRIDE ACQUISITION LLC	Unsecured	27,799.00	NA NA	NA NA	0.00	0.00
QUANTUM3 GROUP LLC - AGENT CC		0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - MOI	Unsecured	696.00	696.85	696.85	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	134.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	570.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	373.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	513.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	3,430.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	30.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	405.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	405.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	30.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	163.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	113.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	57.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE SPARTAN FINANCIAL SERVICE	Unsecured Unsecured	34.00	NA NA	NA NA	0.00	
SPARTAN FINANCIAL SERVICE SPARTAN FINANCIAL SERVICE	Unsecured	138.00 163.00	NA NA	NA NA	0.00 0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	84.00	NA NA	NA NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	34.00	NA NA	NA NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	167.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	112.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	138.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	171.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	138.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	138.00	NA	NA	0.00	0.0
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.0
TD BANK NA(*)	Unsecured	1,210.00	NA	NA	0.00	0.0
THD/CBSD	Unsecured	0.00	NA	NA	0.00	0.0
THD/CBSD	Unsecured	1,387.00	NA	NA	0.00	0.0
UPMC HEALTH SERVICES	Unsecured	NA	2,280.84	2,280.84	0.00	0.0

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPMC PHYSICIAN SERVICES	Unsecured	NA	501.04	501.04	0.00	0.00
US BANK	Unsecured	0.00	NA	NA	0.00	0.00
US BANK NA - TRUSTEE	Secured	200,000.00	318,095.70	0.00	10,477.57	0.00
US BANK NA - TRUSTEE	Secured	0.00	0.00	0.00	0.00	0.00
US BANK NA - TRUSTEE	Secured	0.00	147,983.34	147,983.34	0.00	0.00
VALUE CITY FURNITURE	Unsecured	2,621.00	NA	NA	0.00	0.00
WESTMORELAND COUNTY PROTHO	Unsecured	0.00	NA	NA	0.00	0.00
WFNNB	Unsecured	0.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$10,477.57	\$0.00
\$147,983.34	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$33,686.53	\$0.00	\$0.00
\$181,669.87	\$10,477.57	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$190,134.35	\$0.00	\$0.00
\$190,134.35	\$0.00	\$0.00
\$183,013.11	\$0.00	\$0.00
	\$0.00 \$147,983.34 \$0.00 \$33,686.53 \$181,669.87 \$0.00 \$0.00 \$190,134.35 \$190,134.35	Allowed       Paid         \$0.00       \$10,477.57         \$147,983.34       \$0.00         \$0.00       \$0.00         \$33,686.53       \$0.00         \$181,669.87       \$10,477.57         \$0.00       \$0.00         \$0.00       \$0.00         \$190,134.35       \$0.00         \$190,134.35       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,022.43 \$10,477.57	
TOTAL DISBURSEMENTS :		<u>\$13,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/06/2018 By: /s/ Ronda J. Winnecour

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.